Work Order ID 89690

Friday, October 12, 2012 3:34:45 PM

89690

Item ID: D3849-043 **Accept** *N900040100* **Setup Start** *NS1*
Revision ID:
Item Name: AFT WEARPLATE ASSY, STD GEAR **Stop** *NS2*

Start Date: 8/30/2012 **Start Qty:** 1.00 *1*
Required Date: 8/31/2012 **Req'd Qty:** 1.00 *1*
Cust Item ID:
Customer: CU-DAR001
Reference: RMA RA111413 - RETURN - SCRAP

Approvals: **Process Plan:** MW **Date:** 12-10-12 **Tooling:** ______ **Date:** ______ **Run Start** *NR1*
QC: ______ **Date:** ______ **SPC (Y/N):** ______ **Date:** ______ **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D3849	D

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Notes
100 *100* QC Quality Control		0.00	
	Memo INSPECT RA 111413 D3849-043 X 1 B82669 SCRAP OLD REV	0.00	DAS 16 12/10/15
110 *110* Small Fab Small Fab		0.00	
	Memo SCRAP PART	0.00	DAS 16 12/10/15
120 *120* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00	12/10/15
	Memo	0.00	

12-10-15

Picklist Print

Friday, October 12, 2012 3:34:44 PM

Work Order ID: 89690

Parent Item: D3849-043

Parent Item Name: AFT WEARPLATE ASSY, STD GEAR

Start Date: 8/30/2012 **Required Date:** 8/31/2012

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP RevA: New issue DD verified by:EC IPP Rev:B 12.09.11 AS PER DWG REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-043 AFT WEARPLATE ASSY, STD GEAR		Manufactured	No				Each	0.0000		1			

B82669 x 1

RA 111413 D3849-041/-034

Received @ Dart August 30th, 2012
Inspected@ Dart September 21st, 2012

Customer: AUGUSTA WESTLAND
Customer Contact: BILL KIRK
Shipped from: PHILADELPHIA PA, USA

Instructions for RA 111413 D3849-041/-043

- D3849-041 B82666 QTY x2 all scrap give to engineering
- D3849-043 B52401 & B52402 QTY x2 all scrap give to engineering

Time Estimate = **N/A**
Departments Required: ENGINEERING
Pictures Attached = **NO**
QTY INSPECTED = **QTY x2 D3849-041**
QTY x2 D3849-043

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!